

CHANGE ORDER

No. FOUR (4)

**PROJECT: FTY AIRPORT ADMINISTRATION
ARFF BUILDING RENOVATION: PHASE 2**

DATE OF ISSUANCE: 1/26/2023

OWNER: Fulton County, Georgia

PROJECT NO. 20ITB126798-JAJ

**CONTRACTOR: Trident Construction Group
8125 Roswell Road, Building 100
Atlanta, Georgia 30350**

Engineer Project No. 185863

CONTRACTOR FOR: ARFF BUILDING RENOVATION: PHASE 2

**PURPOSE OF CHANGE ORDER: To add the following items and quantities to the Contract.
You are directed to make the following changes in the Contract Documents:
DESCRIPTION:**

BASE BID ADDED ITEMS:

SPECIFICATION	BID	UNIT	ESTIMATE	ITEM	ESTIMATE
NO.	ITEM	PRICE	QUANTITY	UNIT	COST
02-3010	SITE WORK - ADDITIONAL ROCK EXCAVATION	LS	1	LS	\$126,524.00
02-3010	SITE WORK - FIRE LINE CHANGE PER CITY OF ATLANTA	LS	1	LS	\$20,735.40
15-9900	FIRE PROTECTION - ADDED SCOPE: FIRE SPRINKLER	LS	1	LS	\$19,488.00
06-2300	MILLWORK CHANGES	LS	1	LS	\$2,822.96
06-2300	STAIRWAY LIGHTING	LS	1	LS	\$5,000.00

TOTAL: \$174,570.36

TOTAL INCREASE BASE BID: \$174,570.36

CHANGE IN CONTRACT PRICE:

Original Contract Price
\$2,486,000.00

Net "Change" from previous Change Orders
\$101,717.58

Previous Contract Price
\$2,587,717.58

Net "Change" in this Change Order
\$174,570.36

New Contract Price w/approved C.O.'s
\$2,762,287.94

CHANGE IN CONTRACT TIME

Original Contract Time
Two Hundred and Ten (210) Calendar Days

Net "Change" from previous Change Orders
One Hundred and Five (105) Calendar Days

Previous Contract Time
(Three Hundred and Fifteen (315) Calendar Days)

Net "Change", This Change Order
(33) Calendar Days

New Contract Time w/approved C.O.'s
(Three Hundred and Forty Eight (348) Calendar Days)

OWNER: FULTON COUNTY, GEORGIA

CONTRACTOR:

ROBERTS L. PITTS, CHAIRMAN
FULTON COUNTY BOARD OF COMMISSIONERS


PRESIDENT
TRIDENT CONSTRUCTION GROUP

ATTEST:

ATTEST:

TONYA R. GRIER
CLERK TO THE COMMISSION

SECRETARY/
ASSISTANT SECRETARY

(AFFIX COUNTY SEAL)

(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM:

ATTEST:



OFFICE OF THE COUNTY ATTORNEY

NOTARY PUBLIC

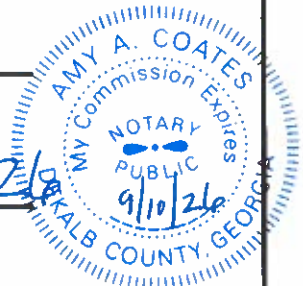
APPROVED AS TO CONTENT:

COUNTY: DeKalb

DAVID CLARK, DIRECTOR
DEPARTMENT OF PUBLIC WORKS

COMMISSION EXPIRES:
(AFFIX NOTARY SEAL)

9/10/26





PCO #009

Trident Construction Group
 8125 Roswell Road Building 100
 Atlanta, Georgia 30350
 Phone: (770) 680-5110

Project: 21-054 - 21-054 ARFF Building Renovation
 3965 Aero Drive, NW
 Atlanta, Georgia 30336

Prime Contract Potential Change Order #009: CE #023 - Rock Removal & Haul

TO:	Fulton County Dept of Public Works Attn: James Jones 141 Pryor Street SW Suite 6001 Atlanta, Georgia 30303	FROM:	Trident Construction Group 8215 Roswell Road Building 100 Atlanta, Georgia 30350
PCO NUMBER/REVISION:	009 / 3	CONTRACT:	1 - PO #: 540 20ITB126798K-JAJ
REQUEST RECEIVED FROM:		CREATED BY:	Paul Nielsen (Trident Construction Group)
STATUS:	Pending - In Review	CREATED DATE:	1/10/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	28 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$126,524.00

POTENTIAL CHANGE ORDER TITLE: CE #023 - Rock Removal & Haul

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #023 - Rock Removal & Haul Off

This change order is broken into 2 parts based on the rock excavation/haul-off and the rock hammering required to meet the requirements for site elevations and utility installation. Upon the start of the excavation, it was immediately identified the existing substrate contained rock. Trident immediately notified the airport and received 3rd party documentation to support the findings from Nova. Per Sheet SQ-1/Item 11/GDOT 205/Rock Excavation, Trident's base contract was to include 500 cu/yds. Due to the extent of the "rock excavation" during construction, the total quantity would exceed 500 cu/yds. Trident discussed the process, and it was agreed by all parties Nova would be used to verify the total quantities. In an effort to help mitigate some of the costs, Trident offered three possible solutions, but all were rejected.

1. Utilize alternate locations on the airport site to waste material.
2. Relocate utility runs to an alternate location to avoid discovered rock areas.
3. Utilize the adjacent vacant lot.

Attached is the Rock/Equipment Breakdown, initial Nova report, Nova reports during export to verify quantities and truck tickets.

ATTACHMENTS:

[ARFF - Truck Tickets - Rock Export - Combined.pdf](#) , [21-054-21-054_ARFF_Building_Renovation-2022-11-29-2022-12-29.pdf](#) , [_Daily Field Report_2022-07-05_10289801.pdf](#) , [_NOVA Daily Field Report_2022-12-19 - 2022-12-22_11408193.pdf](#) , [_Daily Field Report_2022-10-03_10922914.pdf](#) , [_Daily Field Report_2022-10-19_11021678.pdf](#) , [_Daily Field Report_2022-11-18_11215712.pdf](#) , [_Daily Field Report_2022-07-26_10486081.pdf](#) , [_Daily Field Report_2022-12-28_11426689.pdf](#) , [_Rock Removal Breakdown 2023.01.09.pdf](#)

#	Budget Code	Description	Amount
1	02-3010 S.O Site Work.Other	Rock Removal & Haul off	\$103,965.00
2	01-2102 L.O Supervision.Other	3 Weeks of GC	\$14,753.00
3	01-1070 O.O Performance Bond.Other		\$1,781.00
4	01-0001 O.O Fee.Other	5%	\$6,025.00



PCO #010

Trident Construction Group
 8125 Roswell Road Building 100
 Atlanta, Georgia 30350
 Phone: (770) 680-5110

Project: 21-054 - 21-054 ARFF Building Renovation
 3965 Aero Drive, NW
 Atlanta, Georgia 30336

Prime Contract Potential Change Order #010: CE #024 - Fire Line-changes per City of Atlanta

TO:	Fulton County Dept of Public Works Attn: James Jones 141 Pryor Street SW Suite 6001 Atlanta, Georgia 30303	FROM:	Trident Construction Group 8215 Roswell Road Building 100 Atlanta, Georgia 30350
PCO NUMBER/REVISION:	010 / 0	CONTRACT:	1 - PO #: 540 20ITB126798K-JAJ
REQUEST RECEIVED FROM:		CREATED BY:	Pete Mancinelli (Trident Construction Group)
STATUS:	Pending - In Review	CREATED DATE:	12/8/2022
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	5 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$20,735.40

POTENTIAL CHANGE ORDER TITLE: CE #024 - Fire Line-changes per City of Atlanta

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

Changes per the City of Atlanta
CE #024 - Fire Line-changes per City

Description of Change:

Proposal to account for the plan changes noted in the approved utility plan regarding the fire mains.

The Contract will be (Increased) by (5) days as a result of this change order proposal.

1) Original plan showed an 8"x4" tapping sleeve and valve. The plans also originally showed one meter vault.

2) New plans show upsizing the tapping sleeve to 8"x6" and then a 6" detector check in 5x7 vault was added. The FDC was also moved however this would be no cost to do so.

3) Plans point to a 6" detector check however the material list on the side of the stamped drawing approved by Tim Cotton of City of Atlanta shows 4" detector check. Contractor to confirm what is required. Wofford reserves the right to revisit pricing should the city plan reviewer and/or engineer provide further comments

4) Vaults to take 2-3 weeks from time of ordering once materials to be provided by City of Atlanta are received; COA to release materials upon receipt of payment for new service fees from Contractor.

5) Material was previously shipped to account for the original plan so we will need to return the 8"x4" tapping sleeve and valve and replace with the new size. 6" DIP will also be needed to make the connection.

6) Fire line to reduce down to 4" after the 6" backflow vault.

7) Due to not having the vaults ready by the time we would be ready to install the vault in our current mobilization, we will need to demobilize/remobilize once work is approved and new vaults are ready for shipment

ATTACHMENTS:

COP #05 - Changes to Fire Line Per Approved Plans - 12-2-22.pdf

#	Budget Code	Description	Amount
1	02-3010 S.O Site Work.Other	Fire Line Change-per City	\$18,400.00
2	01-1070 O.O Performance Bond.Other		\$276.00
3	01-2102 L.O Supervision.Other		\$1,072.00
4	01-0001 O.O Fee.Other	5%	\$987.40
Grand Total:			\$20,735.40



Change Order Proposal

Date: 12/2/2022
Owner / General Contractor: Trident Construction Group
Address: 8125 Roswell Road, Bldg 100
 Atlanta, GA 30350
Contact Name: Pete Mancinelli
Contact Phone Number: 470-442-8664
Project: ARFF Building
Wofford Project #: 22-005
Change Order Proposal No. 5

Description of Change:
 Proposal to account for the plan changes noted in the approved utility plan regarding the fire mains.

Contract Amount:
 The Contract will be (Increased) by \$ 18,400.00
 as a result of this change order proposal.

Contract Time:
 The Contract will be (Increased) by (3) days as a result of this change order proposal

Clarifications / Notes:
 1) Original plan showed an 8"x4" tapping sleeve and valve. The plans also originally showed one meter vault. 2) New plans show upsizing the tapping sleeve to 8"x6" and then a 6" detector check in 5x7 vault was added. The FDC was also moved however this would be no cost to do so. 3) Plans point to a 6" detector check however the material list on the side of the stamped drawing approved by Tim Cotton of City of Atlanta shows 4" detector check. Contractor to confirm what is required. Wofford reserves the right to revisit pricing should the city plan reviewer and/or engineer provide further comments. 4) Vaults to take 2-3 weeks from time of ordering once materials to be provided by City of Atlanta are received, COA to release materials upon receipt of payment for new service fees from Contractor. 5) Material was previously shipped to account for the original plan so we will need to return the 8"x4" tapping sleeve and valve and replace with the new size. 6" DIP will also be needed to make the connection. 6) Fire line to reduce down to 4" after the 6" backflow vault. 7) Due to not having the vaults ready by the time we would be ready to install the vault in our current mobilization, we will need to demobilize/remobilize once work is approved and new vaults are ready for shipment.

Submitted By: Tadd Swartz Date: 12/2/2022 Approved By: _____ Date: _____

Itemized Change Order Proposal

Breakdown	Qty	Unit	Unit Price	Subtotal
Labor/Equipment				
L/E - Install Detector Check Vault / Additional Pipe Labor	1	LS	\$ 5,179.50	\$ 5,179.50
Mobilization Charge	1	EA	\$ 1,500.00	\$ 1,500.00
Haul Small Aggregate, Wofford Truck	18.5	TN	\$ 12.43	\$ 230.00
Material / Rental Items				
8"x4" Tapping Sleeve and Valve	-1	EA	\$ 2,281.00	\$ (2,281.00)
4" Vault - Previous Plans (Has not been ordered)	-1	LS	\$ 13,311.00	\$ (13,311.00)
Restock Fee, 8"x4" Tapping Sleeve and Valve (25% Restock Fee)	1	EA	\$ 570.25	\$ 570.25
8"x6" Tapping Sleeve and Valve	1	EA	\$ 2,809.00	\$ 2,809.00
6"x4" Reducer	1	EA	\$ 77.00	\$ 77.00
6" Mega Lug	2	EA	\$ 62.00	\$ 124.00
4" Mega Lug	2	EA	\$ 48.00	\$ 96.00
6" DIP	20	LF	\$ 24.99	\$ 499.80
6" Detector Check in 5x7 Vault	1	EA	\$ 7,686.00	\$ 7,686.00
6" BFP in Vault	1	EA	\$ 11,621.36	\$ 11,621.36
#57 Stone - Material Only	18.5	TON	\$ 26.50	\$ 490.25
				\$ -

Sales Tax	8.50%	\$	712.44
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Change Order Subtotal	\$	16,003.60
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Overhead	5%	\$	800.18
Profit	10%	\$	1,600.36

Change Order Total	\$	18,404.14
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Adjusted Total	\$	18,400.00
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	Qty.	\$/HR	1	LS
Water Labor				
Skid Steer	1	43.88	\$	658.13
Excavator	1	86.13	\$	1,291.88
Trench Roller	1	22.50	\$	337.50
Crew Pick Up	1	10.00	\$	150.00
Operator	2	36.40	\$	1,092.00
Laborer	2	32.50	\$	975.00
Supervisor	1	45.00	\$	675.00
	0		\$	-
			\$	5,179.50 Total
			\$	5,179.50 Unit Cost

QUOTE



Due to the continued cost and supply challenges in the DUCTILE IRON PIPE, PVC and HDPE markets, the pricing of these products will be based solely on the availability at the time of shipment. Also, given the volatility in these markets we will not be responsible for product availability and shipment delays, as they are out of our control. Bid prices should be considered an estimate, materials will only be priced at time of shipment until the current supply chain challenges are resolved. These terms are in lieu of our standard terms. We appreciate your partnership.

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
223867	FORTILINE LAWRENCEVILLE	6269476	11/11/22	1

CUSTOMER
WOFFORD EARTHWORKS LLC 5995 PARKWAY NORTH BLVD 2ND FL SUITE C - BOX 8 CUMMING, GA 30040

PROJECT INFORMATION
ARFF CHANGES

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
***** GIVEN THE CURRENT PRICING AND SUPPLY CHAIN CHALLENGES ALL MATERIAL WILL BE PRICED AT TIME OF SHIPMENT AND THE PRICES BELOW ARE TO BE USED AS AN ESTIMATE FOR BID PURPOSES ONLY *****					
10	1	EA	8X6 MJ TAP SLV F/DI H-615 MUE	1,432.0000	1,432.00
20	1	EA	6" MJXF TV O/R T2361-19 L/ACC	1,146.0000	1,146.00
30	1	EA	562S SCREW VB COMP 24"-36"	125.0000	125.00
40	1	EA	VLV BOX PROTECTOR RING ROUND CONCRETE	22.0000	22.00
50	1	EA	4' CONCRETE MARKER WATER	22.0000	22.00
60	1	EA	6" ONE-LOK DIP W/ACC SLDEP6	62.0000	62.00
6" SINGLE CHECK VAULT SINGLE CHECK PROVIDED BY COA					
130	1	EA	6X4X5 (ID) CONCRETE VAULT	5,854.00	5,854.00
W/ 36"X36" ACCESS HATCH					
150	2	EA	6" FLGXPE DIP 6'00"	653.0000	1,306.00
160	2	EA	6" FLG ACC KIT FF 1/8" RR	19.0000	38.00
170	2	EA	6" MJ LONG SLEEVE C153	120.0000	240.00
180	4	EA	6" ONE-LOK DIP W/ACC SLDEP6	62.0000	248.00
BACKFLOW VAULT					
220	1	EA	6X5X5 (ID) CONCRETE VAULT	5,854.0000	5,854.00
NO BOTTOM W/ 36"X36" HATCH					
240	2	EA	6" FLGXPE DIP 6'00"	653.0000	1,306.00
250	1	EA	6" DCDA BFP W/SS BODY OSY 350ASTDA	3,745.0000	3,745.00
260	2	EA	VLV PIPE STAND	48.0000	96.00
270	40	FT	3/4" ALL THREAD ROD BLACK	2.8600	114.40
280	4	EA	3/4"X4-1/2" EYE BOLT	3.5800	14.32
290	4	EA	3/4" HEAVY HEX NUT	.5600	2.24
300	4	EA	3/4" FLAT WASHER PLAIN	.3500	1.40
320	2	EA	6" MJ LONG SLEEVE C153	120.0000	240.00
330	4	EA	6" ONE-LOK DIP W/ACC SLDEP6	62.0000	248.00

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date. After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE	PAGE
223867	ARFF CHANGES	6269476	11/11/22	2

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
6" METER VAULT					
COA METERS DOMESTIC LINE,					
400	1	EA	12X6X5 (ID) CONCRETE VAULT NO	7,200.0000	7,200.00
420	1	EA	FLOOR W/ 36"X36" ACCESS HATCH 6" DBL CHK BFP W/SS BODY	3,558.0000	3,558.00
430	40	FT	OSY 350ASTOSY		
440	4	EA	3/4" ALL THREAD ROD BLACK	2.8600	114.40
440	4	EA	3/4"X4-1/2" EYE BOLT	3.5800	14.32
450	8	EA	3/4" HEAVY HEX NUT	.5600	4.48
460	2	EA	6" OSY GATE VLV FLGXFLG	674.0000	1,348.00
470	2	EA	6" FLG TEE C110	323.0000	646.00
480	2	EA	6" FLG 90 C110	221.0000	442.00
490	3	EA	6" FLGXPE DIP 6'00"	653.0000	1,959.00
500	1	EA	6" FLGXFLG DIP 2'00"	482.0000	482.00
510	1	EA	6" STAR ADPT FLG DIP SF406G	77.0000	77.00
520	16	EA	6" FLG ACC KIT FF 1/8" RR	19.0000	304.00
530	7	EA	VLV PIPE STAND	48.0000	336.00
540	2	EA	6" MJ LONG SLEEVE C153	120.0000	240.00
550	4	EA	6" ONE-LOK DIP W/ACC SLDEP6	62.0000	248.00

Per Brad Barto with Fortiline on 12/2 via text, we also need the following:

6" DIP 20 FT \$24.99/FT
6"x4" Reducer 1 EA \$77.00

Subtotal: 33,235.56
Tax: 1,994.15
Bid Total: 35,229.71

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Ent By BBB 11/11/22 15:59:02



INVOICE

a MORSCO company

7025 Northwinds Dr. NW
 Concord, NC 28027
 Payment Inquiries 704-788-9800

22-005 - ARFF
 09 - Fire Mains - M
 T.S. Approved
 8-15-22

INVOICE NUMBER: 5748073
 BILL OF LADING:
 INVOICE DATE: 7/29/22
 DUE DATE: 8/27/22

Please Remit Payment To:
 Fortiline, Inc.
 PO Box 744053
 Atlanta, GA 30384-4053
 Federal Tax ID# 57-0819190

Warehouse:
 FORTILINE LAWRENCEVILLE
 1075 CRIPPLE CREEK DR
 LAWRENCEVILLE, GA 30043
 Telephone: 678-714-9211

SOLD TO For verification of credits for returned material due to plan changes.
 SHIP TO

WOFFORD EARTHWORKS LLC
 BOX 8
 5995 PARKWAY NORTH BLVD STE C 2ND FL
 CUMMING GA 30040-1477

WOFFORD EARTHWORKS LLC
 3965 AERO DRIVE NW
 ATLANTA, GA 30336-2217

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD			CUSTOMER NO		TERMS
007	5727628	5748073	Our Truck			223867		NET 30 DAYS
PO NO	JOB NAME		JOB NO	SLS	DUE DATE	SHIP DATE		
ARFF WATER	ARFF BUILDING		ARFF	BBB	8/27/22	7/27/22		
PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
58HHN	5/8" HEAVY HEX NUT BID LINE # 00930	EA	16	16	0	.3300	5.28	
472GN	4"X72" GALV NIPPLE BID LINE # 00880	EA	1	1	0	328.0000	328.00	
34B9SNL	3/4" BRASS STREET 90 NO LEAD BID LINE # 01300	EA	1	1	0	6.0000	6.00	
WIL1950XLT2	1" DBL CHK BFP 950XLT2 LEAD-FREE BID LINE # 01530	EA	1	1	0	234.0000	234.00	
4CF	4" COMP FLG C110 BID LINE # 00860	EA	1	1	0	68.0000	68.00	
490WBD	4" WAFER CHECK VLV W/BALL DRIP 90WBD BID LINE # 00870	EA	1	1	0	208.0000	208.00	
4212212SIAA	4X2-1/2X2-1/2 ANGLE SIAMESE BID LINE # 00890	EA	1	1	0	117.0000	117.00	
212PBC	2-1/2 FDC BREAKABLE PLAS CAPS 2 PER PACKAGE BID LINE # 00900	EA	2	2	0	3.0000	6.00	
588SB	5/8"X8" BLACK THREAD STUD BID LINE # 00920	EA	8	8	0	2.5000	20.00	
ROM434CC202NU54	4X3/4 CC 202NU SDL 4.50-5.40	EA	1	1	0	50.0000	50.00	
34802	3/4 YARD HYD 2' BURY 802 BID LINE # 01290	EA	1	1	0	100.0000	100.00	
AYM3474701BQ	3/4" BALL CORP CCXQJC 74701BQ NO LEAD BID LINE # 01280	EA	1	1	0	85.0000	85.00	



INVOICE

a MORSCO company

7025 Northwinds Dr. NW
 Concord, NC 28027
 Payment Inquiries 704-788-9800

INVOICE NUMBER: 5748073
 BILL OF LADING:
 INVOICE DATE: 7/29/22
 DUE DATE: 8/27/22

Please Remit Payment To:

Fortiline, Inc.
 PO Box 744053
 Atlanta, GA 30384-4053
 Federal Tax ID# 67-0819190

Warehouse:

FORTILINE LAWRENCEVILLE
 1075 CRIPPLE CREEK DR
 LAWRENCEVILLE, GA 30043
 Telephone: 678-714-9211

SOLD TO

WOFFORD EARTHWORKS LLC
 BOX 8
 5995 PARKWAY NORTH BLVD STE C 2ND FL
 CUMMING GA 30040-1477

SHIP TO

WOFFORD EARTHWORKS LLC
 3965 AERO DRIVE NW
 ATLANTA, GA 30336-2217

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD			CUSTOMER NO		TERMS
007	5727628	5748073	Our Truck			223867		NET 30 DAYS
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE			
ARFF WATER	ARFF BUILDING	ARFF	BBB	8/27/22	7/27/22			
PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
AYM3474753Q	3/4" ADPT MIPXQJC 74753Q NO LEAD BID LINE # 01310	EA	1	1	0	27.0000	27.00	
34K60	3/4X60' TYPE K COPPER TUBING BID LINE # 01320 (To be returned)	FT	60	60	0	7.8200	469.20	
84H615	8X4 MJ TAP SLV F/DI H-615 MUE	EA	1	1	0	1469.0000	1,469.00	
1812LF	1" YARD HYD 2' BURY LEAD FREE	EA	1	1	0	185.0000	185.00	
DFW1600121	16X22X12 JUMBO BLACK METER BOX W/BLACK SOLID LID	EA	1	1	0	66.0000	66.00	
4T236119R	4" MJXF TV O/R T2361-19 L/ACC BID LINE # 00770	EA	1	1	0	812.0000	812.00	
562S	562S SCREW VB COMP 24"-36" BID LINE # 00780	EA	1	1	0	104.0000	104.00	
4CVM	4' CONCRETE MARKER WATER BID LINE # 00800	EA	1	1	0	20.0000	20.00	
SLDEP4	4" ONE-LOK DIP W/ACC SLDEP4 BID LINE # 00720	EA	9	9	0	48.0000	432.00	
SLDEP4	4" ONE-LOK DIP W/ACC SLDEP4 BID LINE # 00720	EA	1	1	0	48.0000	48.00	
SLDEP4	4" ONE-LOK DIP W/ACC SLDEP4 BID LINE # 00720	EA	4	4	0	48.0000	192.00	
140	1" SCH40 PVC PIPE BE BID LINE # 01520	FT	20	20	0	1.2200	24.40	
4T51	4" TJ DIP CL51 BID LINE # 00680	FT	400	400	0	24.1600	9,664.00	
4M9	4" MJ 90 C153	EA	2	2	0	78.0000	156.00	



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a MORSCO company

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 Concord, NC 28027
 Payment Inquiries 704-788-9800

INVOICE NUMBER: 5748073
 BILL OF LADING:
 INVOICE DATE: 7/29/22
 DUE DATE: 8/27/22

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 Federal Tax ID# 57-0819190

Warehouse:
 FORTILINE LAWRENCEVILLE
 1075 CRIPPLE CREEK DR
 LAWRENCEVILLE, GA 30043
 Telephone: 678-714-9211

SOLD TO

WOFFORD EARTHWORKS LLC
 BOX 8
 5995 PARKWAY NORTH BLVD STE C 2ND FL
 CUMMING GA 30040-1477

SHIP TO

WOFFORD EARTHWORKS LLC
 3965 AERO DRIVE NW
 ATLANTA, GA 30336-2217

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS		
007	5727628	5748073	Our Truck	223867	NET 30 DAYS		
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE		
ARFF WATER	ARFF BUILDING	ARFF	BBB	8/27/22	7/27/22		
PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
4M4	BID LINE # 00690 4" MJ 45 C153	EA	1	1	0	65.0000	65.00
4MT	BID LINE # 00700 4" MJ TEE C153	EA	1	1	0	102.0000	102.00
4MT	BID LINE # 00710 4" MJ TEE C153	EA	1	1	0	102.0000	102.00
4MF9	BID LINE # 00710 4" MJXFLG 90 C153	EA	1	1	0	89.0000	89.00
	BID LINE # 00850						



FORTILINE offers online payments and access to invoice copies for your convenience at <http://Fortiline.Billtrust.com>.

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT <http://FORTILINE.BILLTRUST.COM>

Online Payments. View and Download Invoices and Statements.

AMOUNT DUE	\$15,253.88
TAX	\$1,182.23
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$16,436.11

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit <http://www.fortiline.com>



Due to the continued cost and supply challenges in the DUCTILE IRON PIPE, PVC and HDPE markets, the pricing of these products will be based solely on the availability at the time of shipment. Also, given the volatility in these markets we will not be responsible for product availability and shipment delays, as they are out of our control. Bid prices should be considered an estimate, materials will only be priced at time of shipment until the current supply chain challenges are resolved. These terms are in lieu of our standard terms. We appreciate your partnership.

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
223867	FORTILINE LAWRENCEVILLE	6059306	3/30/21	1

CUSTOMER	PROJECT INFORMATION
WOFFORD EARTHWORKS LLC 5995 PARKWAY NORTH BLVD 2ND FL SUITE C - BOX 8 CUMMING, GA 30040	FULTON COUNTY AIRPORT ARFF

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
***** GIVEN THE CURRENT PRICING AND SUPPLY CHAIN CHALLENGES ALL MATERIAL WILL BE PRICED AT TIME OF SHIPMENT AND THE PRICES BELOW ARE TO BE USED AS AN ESTIMATE FOR BID PURPOSES ONLY *****					
---STORM SEWER---					
60	40	FT	8" N12 AASHTO M252 PIPE IB/ST	6.7800	271.20
70	180	FT	12" N12 AASHTO M294 PIPE IB/ST	8.6700	1,560.60
OCS PIPING					
180	1	EA	55"X54"X27" TRASH RACK	3,886.0000	3,886.00
190	1	EA	PLASTIC SOLUTIONS ACCESS DOOR	800.0000	800.00
200	1	EA	PLASTIC SOL ANTI-VORTEX PLATE	719.0000	719.00
220	20	FT	8" SCH40 PVC PIPE BE	8.3500	167.00
230	20	FT	8" SCH40 PVC PIPE BE PERF	12.4000	248.00
240	1	EA	8" SCH40 DWV 45 HXH	93.0000	93.00
250	1	EA	8" SCH40 DWV CAP	65.0000	65.00
260	2	EA	8" SCH40 DWV ADPT HXF	68.0000	136.00
270	2	EA	8" SCH40 DWV CO PLUG RH	63.0000	126.00
YARD INLETS					
310	4	EA	24" SQ CI GRATE	525.0000	2,100.00
320	4	EA	24" SQ 4-HOLE BASIN 2404	325.0000	1,300.00
330	7	EA	10"&12" UNIV ADPT 2410 W/1800 UNIV ADPT OUTLET RED RING	32.0000	224.00
340	1	EA	8" UNIV OUTLET ADPT 1888	12.0000	12.00
PAVING UNDERDRAINS					
380	300	FT	6"X100' SGW PIPE PERF W/SOCK	2.8500	855.00
390	4	EA	6" N12 45 0694ST	31.0000	124.00
400	2	EA	6" N12 WYE 0681ST	40.0000	80.00
410	3	EA	6" N12 SNAP END CAP 0667AA	10.0000	30.00

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date. After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE	PAGE
223867	FULTON COUNTY AIRPORT ARFF	6059306	3/30/21	2

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
---SANITARY SEWER---					
470	238	FT	6" SDR35 PVC SEWER PIPE	4.7000	1,118.60
480	1	EA	2"X1000' SEWER DETECTOR TAPE	28.0000	28.00
1560	500	FT	12GA COPPER-CLAD STEEL TRACER WIRE BLUE	.1900	95.00
CLEANOUT ASSEMBLY					
520	1	EA	6" CI CO W/5-1/2" CS BRS PLUG	29.0000	29.00
530	1	EA	6" CPLG CI/PVCXCI/PVC 56-66	15.0000	15.00
540	1	EA	6" SDR35 PVC T-WYE GXG	53.0000	53.00
IF IN TRAFFIC:					
570	1	EA	VB2753 HEX C/O BOX MIAMI	160.0000	160.00
DUMPSTER PAD DRAIN ASSEMBLY					
610	1	EA	DUMPSTERPAD ACO-620	655.0000	655.00
620	1	EA	6" CISP P-TRAP NH	95.0000	95.00
630	1	EA	6" CPLG CI/PVCXCI/PVC 56-66	15.0000	15.00
---FIRE LINE---					
680	400	FT	4" TJ DIP CL51	22.3900	8,956.00
690	2	EA	4" MJ 90 C153	62.0000	124.00
700	1	EA	4" MJ 45 C153	52.0000	52.00
710	1	EA	4" MJ TEE C153	82.0000	82.00
720	9	EA	4" ONE-LOK DIP W/ACC SLDEP4	35.0000	315.00
TAP ASSEMBLY					
760	1	EA	8X4 MJ TAP SLV F/DI TYLER	950.0000	950.00
770	1	EA	4" MJXF TV O/R T2361-19 L/ACC	510.0000	510.00
780	1	EA	562S SCREW VB COMP 24"-36"	48.0000	48.00
790	1	EA	18X18X4 CONCRETE VLV PAD SQ W/10" HOLE	15.0000	15.00
800	1	EA	4' CONCRETE MARKER WATER	15.0000	15.00
810	1	EA	4" ONE-LOK DIP W/ACC SLDEP4	35.0000	35.00
FDC ASSEMBLY					
840	1	EA	4" MJ TEE C153	82.0000	82.00
850	1	EA	4" MJXFLG 90 C153	71.0000	71.00
860	1	EA	4" COMP FLG C110	57.0000	57.00
870	1	EA	4" WAFER CHECK VLV W/BALL DRIP 90WBD	177.0000	177.00
880	1	EA	4"X72" GALV NIPPLE	215.0000	215.00
890	1	EA	4X2-1/2X2-1/2 ANGLE SIAMESE	117.0000	117.00
900	2	EA	2-1/2 FDC BREAKABLE PLAS CAPS 2 PER PACKAGE	3.0000	6.00
910	4	EA	4" ONE-LOK DIP W/ACC SLDEP4	35.0000	140.00
920	8	EA	5/8"X8" BLACK THREAD STUD	2.5000	20.00
930	16	EA	5/8" HEAVY HEX NUT	.2500	4.00
Package Sub-total:					889.00

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CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE	PAGE
223867	FULTON COUNTY AIRPORT ARFF	6059306	3/30/21	3

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
METER VAULT ASSEMBLY					
NOTE: CONTRACTOR TO PURCHASE & PICK UP METER FROM CITY OF ATLANTA & DELIVER TO FORTILINE. FORTILINE WILL INSTALL IN VAULT & DELIVER TO SITE W/ ALL OTHER COMPONENTS.					
1090	1	EA	12'X6'X5' (ID) CONCRETE VAULT W/ 36" HATCH NO BOTTOM	8,600.0000	8,600.00
1110	1	EA	4" DBL CHK BFP W/SS BODY	1,500.0000	1,500.00
1120	40	FT	OSY 350ASTOSY 3/4" ALL THREAD ROD BLACK	2.0000	80.00
1130	4	EA	3/4"X4-1/2" EYE BOLT	2.5000	10.00
1140	8	EA	3/4" HEAVY HEX NUT	.5000	4.00
1150	2	EA	4" OSY GATE VLV FLGXFLG	353.0000	706.00
1160	2	EA	4" FLG TEE C110	189.0000	378.00
1170	2	EA	4" FLG 90 C110	104.0000	208.00
1180	3	EA	4" FLGXPE DIP 6'00"	245.0000	735.00
1190	1	EA	4" FLGXFLG DIP 2'00"	200.0000	200.00
1200	1	EA	4" STAR ADPT FLG DIP SF404G	46.0000	46.00
1210	16	EA	4" FLG ACC KIT FF 1/8" RR	10.0000	160.00
1220	7	EA	VLV PIPE STAND	34.0000	238.00
1230	2	EA	4" MJ LONG SLEEVE C153	53.0000	106.00
1240	4	EA	4" ONE-LOK DIP W/ACC SLDEP4	35.0000	140.00
Package Sub-total:					13,111.00
					To be credited back
HOSE BIBB ASSEMBLY					
1270	1	EA	4X3/4 CC 202U SDL 4.50-4.80	27.0000	27.00
1280	1	EA	3/4" BALL CORP CXCQJC 74701BQ NO LEAD	62.0000	62.00
1290	1	EA	3/4 YARD HYD 2' BURY 802	100.0000	100.00
1300	1	EA	3/4" BRASS STREET 90 NO LEAD	6.0000	6.00
1310	1	EA	3/4" ADPT MIPXQJC 74753Q NO LEAD	20.0000	20.00
1320	60	FT	3/4X60' TYPE K COPPER TUBING	6.4000	384.00
Package Sub-total:					599.00
FIRE RISER ASSEMBLY					
1350	1	EA	4" FLGXPE DIP 6'00"	245.0000	245.00
1360	1	EA	4"X2" TAP BLIND FLG C110	74.0000	74.00
1370	1	EA	2"X3/4" BRASS HEX BUSH NO LEAD	16.0000	16.00
1380	1	EA	3/4" HOSE BIBB NO LEAD	7.0000	7.00
1390	1	EA	4" FLG ACC KIT FF 1/8" RR	10.0000	10.00
4" FIRE DETECTOR CHECK C/O ATL TO PROVIDE FIRE DETECTOR CHECK.					
1440	1	EA	6'X4'X5' PRECAST CONC VAULT W/ 3'X3' HATCH	4,600.0000	4,600.00
1460	2	EA	4" FLGXPE DIP 6'00"	245.0000	490.00
1470	2	EA	4" FLG ACC KIT FF 1/8" RR	10.0000	20.00
1480	2	EA	4" MJ LONG SLEEVE C153	53.0000	106.00
1490	4	EA	4" ONE-LOK DIP W/ACC SLDEP4	35.0000	140.00
Package Sub-total:					5,356.00

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CUSTOMER NO	JOB NAME	QUOTE NO	QUOTE DATE	PAGE
223867	FULTON COUNTY AIRPORT ARFF	6059306	3/30/21	4

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1520	20	FT	1" WATER LINE		
			1" SCH40 PVC PIPE BE	.6500	13.00
1530	1	EA	1" DBL CHK BFP 950XLT2	158.0000	158.00
			LEAD-FREE		
1540	1	EA	13"X20"X12" JUMBO BOX/CIR LID	54.0000	54.00
			DFW1600.12.1C		
1550	1	EA	1" YARD HYD 2' BURY Y1	175.0000	175.00
			WOODFORD		
				Subtotal:	46,869.40
				Tax:	46.89
				Bid Total:	46,916.29

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Ent By BBB 2/03/22 20:48:31



PCO #014

Trident Construction Group
 8125 Roswell Road Building 100
 Atlanta, Georgia 30350
 Phone: (770) 680-5110

Project: 21-054 - 21-054 ARFF Building Renovation
 3965 Aero Drive, NW
 Atlanta, Georgia 30336

Prime Contract Potential Change Order #014: CE #028 - Fire Marshall Site Review Comments

TO:	Fulton County Dept of Public Works Attn: James Jones 141 Pryor Street SW Suite 6001 Atlanta, Georgia 30303	FROM:	Trident Construction Group 8215 Roswell Road Building 100 Atlanta, Georgia 30350
PCO NUMBER/REVISION:	014 / 0	CONTRACT:	1 - PO #: 540 20ITB126798K-JAJ
REQUEST RECEIVED FROM:		CREATED BY:	Pete Mancinelli (Trident Construction Group)
STATUS:	Pending - In Review	CREATED DATE:	1/5/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$19,488.00

POTENTIAL CHANGE ORDER TITLE: CE #028 - Fire Marshall Site Review Comments

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #028 - Fire Marshall Site Review Comments

Add additional sprinkler and fire alarm to adjacent spaces per site review from the Fire Marshal on 11/29/2022

ATTACHMENTS:

A110A Fire Sprinkler & Fire Alarm.pdf , AARF Ph II Renov CO Fire Sprinkler.pdf , Fire Marshal Report 2022-12-02 11-58.pdf

#	Budget Code	Description	Amount
1	15-9900 S.O Fire Protection.Other	Added Scope-Fire Sprinkler	\$15,770.00
2	01-2102 L.O Supervision.Other		\$2,680.00
3	01-1070 O.O Performance Bond.Other		\$237.00
4	01-0001 O.O Fee.Other	5%	\$801.00
Grand Total:			\$19,488.00

Fulton County Dept of Public Works
 Attn: James Jones 141 Pryor Street SW
 Suite 6001
 Atlanta, Georgia 30303

Trident Construction Group
 8215 Roswell Road Building 100
 Atlanta, Georgia 30350

SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____